

AGENDA
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING – SEPTEMBER 16, 2015 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD
PLEASE SILENCE ALL ELECTRONIC DEVICES DURING MEETING
THANK YOU.

(The Town of Edgewood Council is pleased to have residents of the community take time to attend Council Meetings. Attendance and participation is encouraged. Individuals wishing to be heard during Public Hearing proceedings are encouraged to be prepared. Public comments may not be disruptive or harassing, and all persons are expected to maintain respect and decorum. Accordingly, rude, slanderous, or abusive comments and/or boisterous behavior will not be permitted. Written comments are welcomed and should be given to the Clerk-Treasurer prior to the start of the meeting).

- **CALL TO ORDER.**
- **PLEDGE OF ALLEGIANCE.**

- 1. APPROVAL OF AGENDA.**

- 2. APPROVAL OF CONSENT AGENDA.**
 - A. Approval of the Draft Regular Council Meeting Minutes of September 9, 2015.
 - B. Acknowledge Receipt of the Draft Library Board Meeting Minutes and Library Report for the month of August, 2015.
 - C. Acknowledge Receipt of the Draft Parks & Recreation Meeting Minutes.

- 3. MATTERS FROM THE MAYOR.**

- 4. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.**

- 5. MATTERS FROM THE ATTORNEY.**

- 6. MATTERS FROM THE MUNICIPAL JUDGE.**
 - A. Judge White will present his report for the month of August, 2015.

- 7. TOWN OF EDGEWOOD POLICE REPORT – Chief Radosevich.**
 - A. Police Report and Animal Control Report for the month of August, 2015.
 - B. Introduction of Officer Saul Urbina.

- 8. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.**

- 9. RESOLUTIONS.**
 - A. Budget Resolution No. 2015-17.

- 10. MATTERS FROM THE ADMINISTRATOR.**
 - A. Approval of the design and specifications for the Town's electronic sign.

- 11. APPROVAL OF THE FINANCIAL REPORT FOR THE MONTH OF AUGUST, 2015.**

12. ANNOUNCEMENTS and/or CALENDAR REVIEW.

A. Regular Council Meeting – October 7, 2015 @ 6:30 P.M.

B. Regular Council Meeting – October 21, 2015 @ 6:30 P.M.

NOTE: The Town Hall Offices will be closed on Monday, October 12, 2015 in observance of Columbus Day.

13. FUTURE AGENDA ITEMS.

A. Public Hearing – Amendment to Ordinance No. 2003-11. A Local Ordinance Regulating the Siting of Wireless Telecommunications Facilities. (October 7, 2015)

14. ADJOURN.

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 1911 Historic Route 66, at least five (5) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Town Clerk at (505)286-4518, or by e-mail at clerk@edgewood-nm.gov if a summary or other type of accessible format is needed. The complete council packet may be viewed on the web, visit www.edgewood-nm.gov click on Agendas & Minutes.

**Draft MINUTES
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING – SEPTEMBER 9, 2015 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD**

- **CALL TO ORDER.**

Mayor Hill called the meeting to order at 6:30 pm. Councilors present: John Abrams, Sherry Abraham, Rita Loy-Simmons, and Chuck Ring. Also present: Attorney Vanessa Chavez, Steve Shepherd, and Estefanie Muller.

- **PLEDGE OF ALLEGIANCE.**

- 1. **APPROVAL OF AGENDA.**

MOTION: Councilor Abrams made a motion to approve the agenda as presented. Councilor Simmons seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

- 2. **APPROVAL OF CONSENT AGENDA.**

- A. Approval of the Draft Regular Council Meeting Minutes of August 5, 2015.
 - B. Approval of the Draft Regular Council Meeting Minutes of August 19, 2015.
 - C. Approval of the Draft Special Council Meeting Minutes of August 22, 2015.
 - D. Acknowledge Receipt of the Draft Planning & Zoning Commission Meeting Minutes of August 18, 2015.
 - E. Acknowledge Receipt of the Draft Planning & Zoning Commission Meeting Minutes of September 1, 2015.

MOTION: Councilor Abrams made a motion to approval of the Consent Agenda and Acknowledged receipt of the Draft Planning & Zoning Minutes of September 1, 2015. Councilor Simmons seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

- 3. **MATTERS FROM THE MAYOR.**

- A. Parks & Recreation Advisory Committee.

- Appointment of Mr. Philip Silva.

MOTION: Councilor Ring made a motion to appoint Phillip Silva to the Parks & Recreation Advisory Committee. Councilor Simmons seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

Mr. Silva introduced his wife, Jackie and thanked the Council for this opportunity to serve the community.

- Re-Appointment of Mr. Ray Seagers.

MOTION: Councilor Abrams made a motion to re-appoint Ray Seagers to the Parks and Recreation Advisory Committee. Councilor Abraham seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

- Certificate of Appreciation for Mr. Clark McDuell.

Mayor Hill signed a certificate of appreciation for Mr. Clark for his service on the Parks & Recreation Advisory Committee.

- Nomination needed for 2 Alternates.

Mayor Hill stated there are two positions open for Alternates on the Committee. He encouraged the Councilors to submit names of anyone who might be interested. Councilor Abraham stated she had met a new person in the area who was involved in sports. She would encourage him to consider participating.

B. Capital Projects Update.

Mayor Hill spoke about the progress of the new Animal Control and Police Department building. He reported that it should be finished on schedule by November 11, 2015 or sooner. With regards to Walker Road, they have coordinated installation of the gas and water lines within the construction of the road. Work should start in approximately 2 weeks. The engineering is still reviewing and it is taking a little longer, due to the complexity of Bachelor Draw and other low water areas. Horton Road project should be completed by Spring of 2016. Lastly, he reported that they are working with New Mexico Environmental Development with regards to the sewer line improvements and extensions.

Councilor Ring inquired about the Animal Control Advisory Committee's requests. Mayor Hill replied he met with the committee and addressed all concerns and priorities. Councilor Abrams inquired about Horton Road. He applauded the County for fixing a portion of the road, but it has not been maintained. He asked if it would be possible to approach them again and added that a portion is nearly impassable now. Mayor Hill asked Attorney Chavez how the annexation was progressing. Attorney Chavez reported that the annexation would be ready to bring to Council very soon.

C. Memorial Event – Wildlife West for 911.

Mayor Hill stated that Wildlife West will host their Annual 911 event "Doves Across America" at 10:00 a.m. and admission is free into the grounds. He announced that Woofstock will be held this weekend at the Edgewood Soccer Park.

4. **MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.**

Councilor Abrams spoke about the Mobile Health Van, which is getting more participation. He would like to see the van come to Edgewood more often than once a month.

Councilor Simmons commented on all the construction going on in Edgewood.

Councilor Abraham also commented about the activities around Edgewood. She commented on the Municipal League Conference last week and encountered a teen entrepreneur workshop. She invited them to do something similar in Edgewood.

Councilor Abraham also commented on a BMX bike project that she and Roger Holder is researching.

Mayor Hill reported that New Mexico Finance Authority had given Edgewood \$250,000 in "seed" money to plant at the new municipal buildings.

Councilor Abraham added she had talked to a representative from NMDOT and was told that Edgewood and Moriarty would be added to the LED mileage signs along 1-40 very soon.

Councilor Ring reported on the progress of the new First Choice building. It is their desire to partner with UNM to bring an Urgent Care facility to Edgewood.

Mayor Hill added they have recently put in a request for Capital Funding.

5. PUBLIC HEARING.

Legislative Procedure: Certification that Public Notice of this Meeting has been posted as required: Estefanie Muller certified that the Public Notice had been posted as required.

- A. Proposed Ordinance No. 2015-07 An Ordinance Approving an Economic Development Project Entitled Comfort Inn; Providing for Basic Infrastructure to Accommodate Construction of Hotel and for Costs of Infrastructure for a Hotel in the Town of Edgewood.

Mayor Hill reviewed the ordinance and added that this is a huge benefit to the town.

MOTION: Councilor Simmons made a motion to approve Ordinance 2015-07, An Ordinance Approving an Economic Development Project Entitled Comfort Inn; Providing for Basic Infrastructure to Accommodate Construction of Hotel and for Costs of Infrastructure for a Hotel in the Town of Edgewood. Councilor Abraham seconded the motion.

Mayor Hill called for Public Comment.

Mr. John Bassett stated he felt it was premature to ask for approval of this Ordinance, since Mr. McCall had not received his variance yet.

Mayor Hill replied that the Ordinance was a separate issue. Mr. McCall understands the concerns and has the right to execute the agreement or choose not to.

Mr. Bassett stated that the Planning & Zoning Commission had \$168,000 hanging over their heads. The outcome of their decision should be known first.

Mayor Hill replied he was confident that the Commission would make their decision based on testimony. He re-affirmed that this is an unrelated topic.

Mayor Hill stated this Ordinance was reviewed by Legal Counsel and has met the requirements.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye.
Councilor Simmons voted aye. Councilor Ring voted aye. The
motion carried.

Mayor Hill closed the public hearing and thanked the Council for their diligent efforts in this process.

6. APPROVAL OF THE PROJECT PARTICIPATION AGREEMENT BETWEEN THE TOWN OF EDGEWOOD AND ASPIRE HOTELS, LLC.

Mayor Hill explained the specifics of the Ordinance and stated that this agreement had been made between the developer, Council and himself. Legal Counsel has reviewed for compliance.

MOTION: Councilor Abrams made a motion to accept and approve the Project Participation Agreement between the Town of Edgewood and Aspire Hotels. Councilor Abraham seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye.
Councilor Simmons voted aye. Councilor Ring voted aye. The
motion carried.

Councilor Abraham expressed her thanks to Myra Pancrazio for her help in getting this project and to Scott McCall for his investment in Edgewood.

7. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.

Susan Simon, representing the Friends of Estancia Valley, promoted the Woofstock event this weekend. She noted that they would be raffling a quilt to raise funds for the Spay and Neuter van. She added that donations to the shelter are always welcomed.

Mr. John Bassett inquired to his ICIP options.

Mayor Hill replied that the ICIP is completed. Going forward the process can be tweaked to get public comment prior to completion.

8. CALL FOR PUBLIC HEARING.

A. Amendment to Ordinance No. 2003-11. A Local Ordinance Regulating the Siting of Wireless Telecommunications Facilities. (To be heard at the Regular Council Meeting of October 7, 2015.

Mayor Hill explained the purpose behind the need for this ordinance.

MOTION: Councilor Abraham made a motion to call for Public Hearing for an Amendment to Ordinance No. 2003-11. A Local Ordinance Regulating the Siting of Wireless Telecommunication Facilities. Councilor Abrams seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye.
Councilor Simmons voted aye. Councilor Ring voted aye. The
motion carried.

9. MATTERS FROM THE ADMINISTRATOR.

A. Approval to hire Rebecca Sanchez as Secretary-Receptionist.

MOTION: Councilor Ring made a motion to hire Rebecca Sanchez as Secretary-Receptionist for the Municipal office. Councilor Abraham seconded the motion.

Councilor Ring clarified that the approval for hire in any position must come before Council.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

B. Approval to hire Saul Urbina, Police Officer for the Edgewood Police Department. Chief Radosevich stated that Saul Urbina had served in Moriarty for the last three years. He was interviewed by a panel of three other officers and Traci Hutson, and they recommend him for hire.

MOTION: Councilor Ring made a motion to approve the hire of Saul Urbina to the Edgewood Police Force. Councilor Simmons seconded the motion.

Councilor Ring stated he would like Mr. Urbina to come before the Council prior to hire. Mayor Hill explained that Mr. Urbina was unable to attend tonight's meeting, but would be present at the next meeting.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

C. Approval from Department of Finance & Administration for the 2015-2016 Final Budget.

Steve Shepherd reported that we had received a letter from the Department of Finance and Administration approving the budget for 2015-2016. His priority for 2017 will be to make sure that the Town will be able to cover the reoccurring costs.

MOTION: Councilor Simmons made a motion to accept the letter from Rick Lopez, DFA, approving the 2015-2016 budget. Councilor Ring seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

D. Approval for temporary signs for the Woofstock Event.

MOTION: Councilor Simmons made a motion to approve the temporary signs for the Woofstock event. Councilor Abrams seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

Councilor Ring commented that Steve Shepherd and Bonnie Pettee are working to remove the illegal signs in the community. He appreciated that.

Mayor Hill added that Bonnie Pettee had stepped up to accept the Planner position. He explained that once the new Pay plan was completed, a new position would be created for her that will reflect her actual duties.

Steve Shepherd stated that he had received notification that the old Stuckeys building will be demolished. They are in the process of getting permitted by Construction Industries Division.

10. ANNOUNCEMENTS and/or CALENDAR REVIEW.

- A. Regular Council Meeting - September 16, 2015 @ 6:30 P.M.
- B. Regular Council Meeting – October 7, 2015 @ 6:30 P.M.
- C. Salt Missions Ribbon Cutting – September 18, 2015 in Estancia, N.M.
- D. Formation Meeting – East Mountain Funfair Alliance – September 18, 2018 at the Edgewood Community Center.

11. FUTURE AGENDA ITEMS.

None

12. ADJOURN.

MOTION: Councilor Simmons made a motion to adjourn the meeting of September 9, 2015. Councilor Abraham seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Abraham voted aye. Councilor Simmons voted aye. Councilor Ring voted aye. The motion carried.

Mayor Hill adjourned the meeting of September 9, 2015 at 7:30 pm.

PASSED, APPROVED and ADOPTED this 15th day of SEPTEMBER, 2015.

Brad E. Hill, Mayor

ATTEST:

Estefanie B. Muller, CMC, Clerk-Treasurer

**Edgewood Community Library Advisory Board Meeting
Thursday August 20, 2015
#95 North Highway 344
Edgewood, New Mexico 87015**

Roll Call

Present were Vice-Chairman Kenny Adams, Secretary Sandy Madsen, Librarian Andrea Corvin and Librarian assistant Barbara Hambek . Board Members Willie Ellis and Mae Aguayo. Guest Joe Aguayo.

Vice-Chairman Kenny Adams called the meeting to order at 6:29P.M.

Approval Of Minutes

MOTION: Mae made a motion to approve the minutes as written.
Sandy second the motion.

VOTE: All Board Members voted aye.

Treasury Report

Andrea stated that the town is still working on finalizing the budget. A budget report will be forthcoming. Andrea stated she purchased books, office supplies and some museum pieces for circulation. Andrea also stated that she plans to purchase 2 new computers for the circulation desk as they are in need of an update. The library also purchased a new copy machine for patron use.

Communications

There were no communications.

Report of the Librarian

Andrea presented the report of the librarian for the months of June and July. See attached. Sandy wanted to know where all the statistics for the 2014-15 Annual Report originated. Andrea stated that the library keeps track of statistical data for the NM State library as it is also one of our eligibility requirements for the State Grants and Aid.

MOTION: Sandy made a motion to accept the Report of the Librarian.
Sandy second the motion.

VOTE: All Board Members voted aye.

Unfinished Business

Andrea stated that she does not have anything new about the Municipal Complex. Andrea also stated that at the September staff meeting they will tour the new Animal Shelter and the new Police Department. Item open. POC Andrea

New Business

Andrea stated that she and Barbara would like to nominate John Suda for the New Mexico Library Amigo Award which is an award given to an individual, volunteer, board member whose work has resulted in progress for a library. See attached. Andrea stated that this nomination has to be submitted before September 15. The board agreed. Item open. POC Andrea.

Sandy wanted to know if the Library is going to do a plaque for John Suda like Mark Jensen's or similar. Andrea stated that she would like to do a wooden one like Charlie's plaque. Andrea will have some ideas for the plaque at next month's meeting. The Board agreed. Item open. POC Andrea.

Announcements

There were no announcements.

The next Board Meeting will be held on Thursday September 17, 2014

PASSED AND APPROVED ON THIS 17TH DAY OF SEPTEMBER 2014

MOTION:

Kenny made a motion to adjourn at 7:00 P.M.

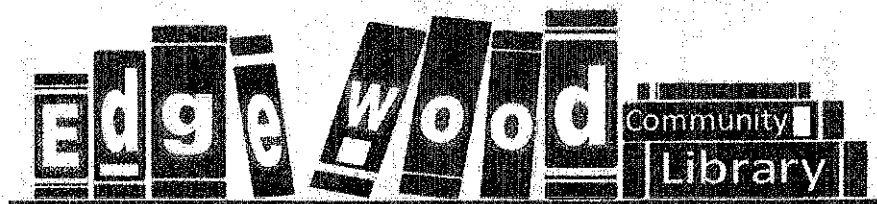
Sandy second the motion.

VOTE:

All Board Members voted aye.

Vice-Chairman Kenny Adams

Board Secretary
Sandy Madsen



PO Box 3610 95 New Mexico 344 Edgewood, New Mexico 87015 Phone (505) 281-0138

Librarian Report

August 2015

Submitted by: Librarian, Andrea Corvin



Library patrons can now check out a pass good for free admission to 15 state museums and historic sites. Governor Susana Martinez unveiled the new program benefitting New Mexico



families in mid-August at a news conference in Albuquerque. Created by the Department of Cultural Affairs (DCA) and New Mexico State Library (NMSL), the **New Mexico FamilyPass** admits up to six people to some of the state's best attractions. Three FamilyPasses are currently available for check out by library card holders in good standing. Borrowers must be over the age of 18 or have a parent or guardian with them to sign the borrower agreement when checking out a FamilyPass. The pass can be checked out for one week.



The FamilyPass offers access to a diverse selection of cultural experiences. The Department of Cultural Affairs runs four museums in Santa Fe (Museum of Indian Arts and Culture, Museum of International Folk Art, New Mexico History Museum/Palace of the Governors, and New Mexico Museum of Art),

two museums in Albuquerque (National Hispanic Cultural Center and the Museum of Natural History and Science), as well as the New Mexico Space History Museum in Alamogordo and the New Mexico Farm and Ranch Heritage Museum in Las Cruces. Seven designated Historic Sites around the state include Coronado, El Camino Real Trail, Fort Selden, Fort Stanton, Fort Sumner/Bosque Redondo Memorial, Jemez, and Lincoln. For locations and museum and historic site information, please visit the DCA website, www.newmexicoculture.org/visit.



Yay for free & deceptively educational family fun!



Two thumbs way up for the new circ desk computers!

The library purchased two brand-spanking-new desktop computers, using 2014 GO Bond funding, for the circulation desk after a much needed upgrade. Library staff are already noticing a huge change in efficiency resulting in better and much faster customer service.

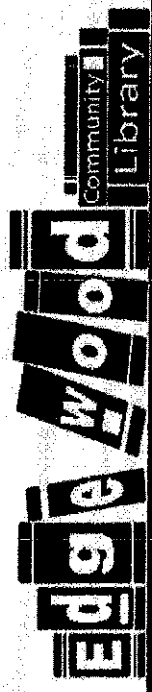
Attached, please find flyers of upcoming library events, statistics, & materials added report.

OUTTA PROJECTS



THURSDAY SEP 24

6pm - 8pm



95 New Mexico 344
Edgewood, NM 87015

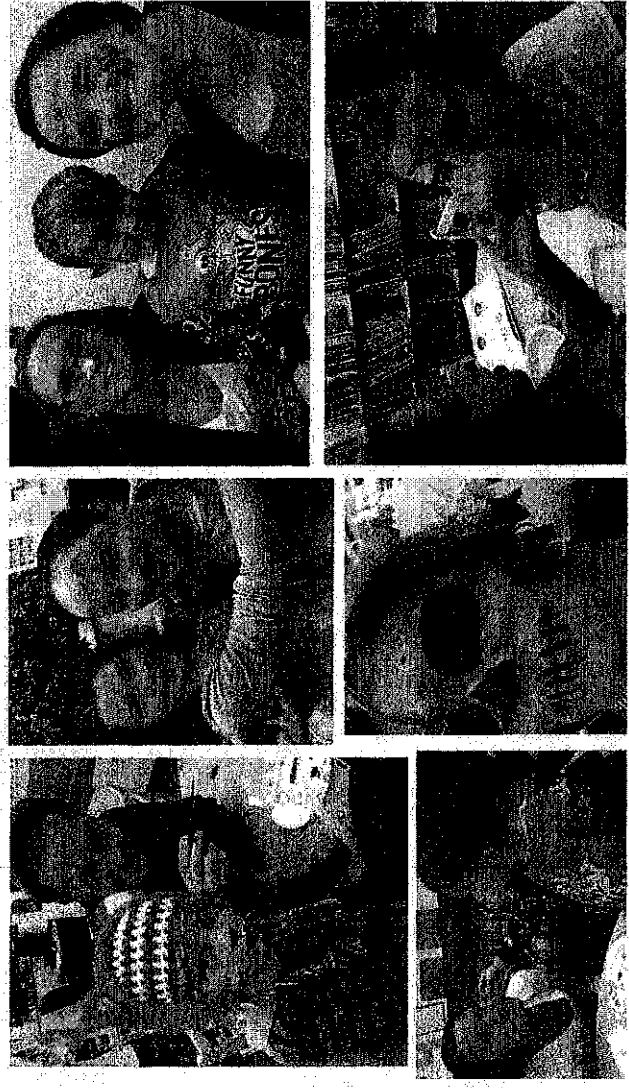
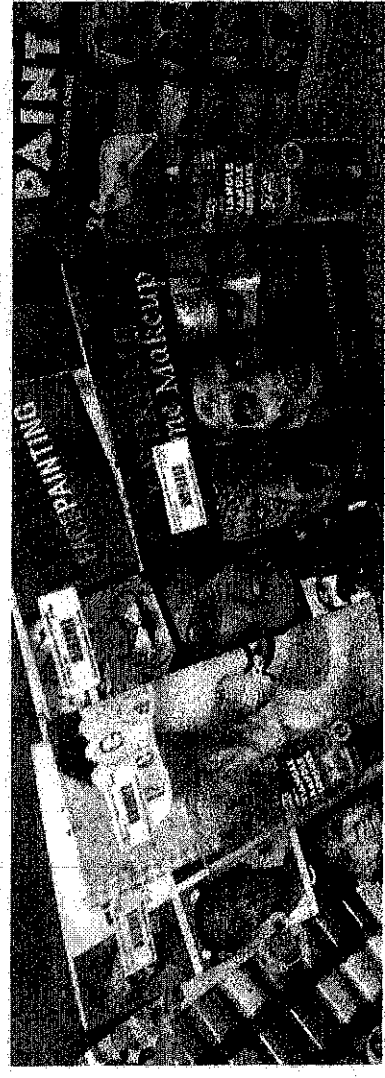
(505) 281-0138

www.edgewood-nm.gov



HALLOWEEN

Face Painting Fun



THURSDAY

OCT 22

6pm - 8pm



95 New Mexico 344
Edgewood, NM 87015
(505) 281-0138
www.edgewood-nm.gov

9TK3

Program/Meeting/Event Stats	2015											
	Jul		Aug		Sep		Oct		Nov		Dec	
	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.	Qty.	Attnd.
Weekly Story Time	5	115	5	77								
Beginner's Computer Course	0	0	0	0								
Intro. To Word 2013 Comp. Class	0	0	0	0								
Intro. To Excel 2013 Comp. Class	0	0	0	0								
L.A.B. Meeting	0	0	0	0								
Read Write Adult Literacy Program	4	8	5	9								
Family Fun Night	1	12	1	7								
Summer Reading Program	4	240	0	0								
Pawstively Love Reading	1	5	1	16								
Volunteer Xmas Party	0	0	0	0								

[illegible]

Edgewood Community Library Statistics FY15 & FY16 Compared

Library Stats	Jul-15	Jul-14	Aug-15	Aug-14	Sep-15	Sep-14	Oct-15	Oct-14	Nov-15	Nov-14	Dec-15	Dec-14
Adults	1,465	1,388	1,069	1,341		993		1,140		1,011		925
Children	464	685	332	358		326		305		277		255
Total Visitors	1,929	2,074	1,381	1,699		1,319		1,445		1,288		1,161
Reference Questions	541	260	334	255		213		225		176		151
Computer Usage	664	747	493	690		495		621		539		479
Checkouts	1,742	2,152	1,474	1,502		1,407		1,449		1,464		1,138
Staff Renewals	109	143	93	107		92		94		59		85
Patron Renewals	36	48	55	72		72		63		48		51
Total Circulation	1,887	2,313	1,622	1,681		1,571		1,606		1,563		1,274

Library Stats	Jan-16	Jan-15	Feb-16	Feb-15	Mar-16	Mar-15	Apr-16	Apr-15	May-16	May-15	Jun-16	Jun-15
Adults		989		896		1,340		1,362		1,198		
Children		282		310		423		386		336		
Total Visitors		1,271		1,206		1,763		1,748		1,534		
Reference Questions		183		263		305		407		289		
Computer Usage		487		539		473		654		553		
Checkouts		1,389		1,429		1,521		1,614		1,419		
Staff Renewals		87		107		117		74		95		
Patron Renewals		33		51		44		29		36		
Total Circulation		1,509		1,587		1,682		1,717		1,550		

Export

Materials by Date Added

- 8/1/2015 through 8/31/2015
- Items still in catalog as of Thursday, Sep 3, 2015

238 items, \$4559.74 total price

Material Type	Items Added	Value Added (\$)
1 - Default		
2 - 0-99	1	22.95
3 - 100-199	5	75.88
4 - 200-299	1	14.95
5 - 300-399	11	237.28
6 - 400-499		
7 - 500-599		
8 - 600-699	14	276.61
9 - 700-799	7	150.78
10 - 800-899		
11 - 900-999	2	41.99
12 - Best Seller/Recent Acquisition	74	1806.37
13 - Biography		
14 - Board Book		
15 - Books on CD		
16 - Computer Equipment		
17 - DVD	3	45.00
18 - Easy	1	15.00
19 - Easy Reader	1	17.95
20 - Fiction	13	229.22
21 - J Biography	1	16.99
22 - J Books on CD		
23 - J DVD		
24 - J Fiction	9	117.88
25 - J Graphic Novel	2	39.98
26 - J Nonfiction	30	354.34
27 - J VHS		
28 - Kit (Easy Reader)		
29 - Kit (Easy)		
30 - Kit (Juvenile)		
31 - Large Print		
32 - Learning Backpacks		
33 - Museum Pass		
34 - Mystery	3	44.93
35 - NM FamilyPass	3	75.00
36 - Oversized		

37 - Romance	2	34.98
38 - Science Fiction	4	43.92
39 - Southwest	4	77.90
40 - Western		
41 - YA Biography		
42 - YA Books on CD	1	39.95
43 - YA DVD		
44 - YA Fiction	39	636.53
45 - YA Graphic Novel		
46 - YA Nonfiction	7	143.36

**MINUTES
TOWN OF EDGEWOOD**

**REGULAR
PARKS AND RECREATION ADVISORY COMMITTEE MEETING**

**August 10, 2015 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD**

Attendance:

Parks and Recreation Program Manager: Roger Holden. **Members:** Clark McDuell (Chair), Al Humble (Vice Chair), Roxie Carpenter (Secretary), Ray Seagers, and Patrick Wagner.

Alternates: TBD. **Absent:** Paul McClure.

- 1) After a Quorum was established, Call to Order by Chair, Clark McDuell.
- 2) Approval of 10 August 2015 agenda.
Motion #18: (Carpenter/Seagers) Motion to approve agenda for 10 August 2015 meeting.
5 in favor/0 opposed. Motion Carries
- 3) Approval of Minutes of 6 July 2015 Parks and Recreation Advisory Committee meeting.
Motion #19: (Wagner/Humble) Motion to approve minutes for 6 July 2015 meeting.
5 in favor/0 opposed. Motion Carries
- 4) Public Comments
 - none
- 5) Matters from the Chairman
 - a) Mr. McDuell noted that the new Hwy 344 trail is washed out in several spots.
- 6) Matters from the Advisory Committee members
 - a) Ms. Carpenter mentioned the National Pollinator Garden Network adding that she would like to see Edgewood adopt pollinator friendly policies especially with regards to trails and transportation right-of-ways.
- 7) Matters from the Parks and Recreation Program Manager. Prior to discussion of agenda items, Mr. Holden noted that the terms for Ray Seagers and Clark McDuell have officially expired. They agreed to serve for this meeting, and elections will be held at the September meeting after the Town Council has re-appointed them.
 - a) Equestrian Center; corral – There is no Town budget for the corral. Mr. Holden will ask Santa Fe County for money. He would like for the schedule for the horse arena to be available online with perhaps some scheduled open time for whoever would like to use it. The cracked valve was replaced. Mr. Holden is working with Santa Fe County on a new ordinance that clarifies repair responsibility.
 - b) Section 34 Lease – no news.
 - c) Hwy 344 trail – A railing will be installed on the road near the fire station and bar ditch. The roller and backhoe are both down. Repair work on the trail will commence when equipment is repaired.
 - d) Town Commons BMX track – no news.
 - e) 18 August EMRTC Meeting Notice

- 8) Review Subdivision Ordinance – Tabled by consensus
- 9) Schedule next meeting;
 - Date: Monday, 14 September 2015 time: 6:30 PM location; Edgewood Community Center.
- 10) Future Agenda Items;
 - a) Subdivisioin Ordinance
 - b) Renew memberships/reappointments
 - c) Vote for chair/vice chair/secretary
- 11) Adjourn at 7:43 pm.

Respectfully submitted by:

Roxie Carpenter

Clark McDuell, Chair

Date

Roxie Carpenter, Secretary

Date

Fine Fee Summary

From 08/01/2015 12:00 AM to 08/31/2015 11:59 PM
All Case Types and Sub-Types
All Clerks

Receipts

Case Payment

Case Payment Overage	11.00
Correction Fee	820.00
Court Automation Fee	270.00
Fine	2,558.00
Judicial Education Fee	138.00

Subtotal: 3,797.00

Total Receipts: 3,797.00

Report Total: 3,797.00

Edgewood Municipal Court

User: KSMITH

Disbursement Memo Detail
Disbursement Memo Number: 20342

Paid to: Pascoe, Avis
7 Buffalo Trail
Moriarty, NM 87035

Eleven and 00/100

Defendant: Undefined Name

For: Unapplied Receipt Disbursement 11.00

Kathryn Smith, Court Administrator

By:


~~Deputy Clerk~~

Clerk: KSMITH

NOT NEGOTIABLE

Edgewood Municipal Court

User: KSMITH

Epayment Payments Received
 From 08/01/2015 12:00 AM to 08/31/2015 11:59 PM
 By Payment Date And Time

Case No.	Defendant	Transaction No.	Payment Type	Charge Payment	Payment Date and Time	Receipt No.
CitePayUSA Payments						
201503430-TR-SP	Levine, Taylor	748736238	CitePayUSA	48.00	08/02/2015 8:00 AM	5646
201503430-TR-SP	Levine, Taylor	748736238	CitePayUSA	39.00	08/02/2015 8:00 AM	5647
201503430-TR-SP	Levine, Taylor	748736238	CitePayUSA	13.00	08/02/2015 8:00 AM	5648
201400113-CO-AS	Quinn, Kathleen	749142008	CitePayUSA	29.00	08/03/2015 9:25 AM	5649
201402691-TR-DI	Gallegos, Aaron	752505731	CitePayUSA	70.00	08/10/2015 7:00 PM	5659
201000177-CR-CO	Quintana, Richard	752848551	CitePayUSA	79.00	08/11/2015 3:43 PM	5660
201402680-TR-SP	Sandoval, Alberto	756151190	CitePayUSA	129.00	08/19/2015 4:00 PM	5683
201503508-TR-SP	Porter, Zachary	757421576	CitePayUSA	44.00	08/22/2015 10:51 PM	5687
201503494-TR-NI	Wilson, Amy	758880043	CitePayUSA	40.00	08/26/2015 4:51 PM	5691
201503517-TR-SP	Brown, Harris	759697799	CitePayUSA	59.00	08/28/2015 3:01 PM	5692
No. of Payments: 10			Subtotal:	550.00		
Total no. of Payments: 10			Total:	550.00		

Monthly Activity Report

August 2015

Citations and Non-Citations By Issued Date

Financial Type: Fines and Fees

Cases With and Without Disposition

Citations	Last Month	This Month	Change	Last YTD	This YTD	Change
ANIMAL CONTROL	1	0	-1	14	14	0
CRIMINAL 2006-10	0	4	4	28	24	-4
DWI	1	0	-1	6	3	-3
Miscellaneous	2	0	-2	7	9	2
TRAFFIC	76	76	0	720	643	-77
Totals:	80	80	0	775	693	-82
Non-Citations						
CRIMINAL 2006-10	0	0	0	2	3	1
LITTER_ANTI-BLIGHT	0	0	0	0	1	1
Totals:	0	0	0	2	4	2
Fines and Fees						
Correction Fee	960.00	820.00	(140.00)	11,396.70	6,991.00	(4,405.70)
Court Automation Fee	288.00	270.00	(18.00)	3,402.00	2,124.00	(1,278.00)
DWI Lab	0.00	0.00	0.00	85.00	0.00	(85.00)
DWI Prevention	0.00	0.00	0.00	75.00	0.00	(75.00)
Fine	2,643.12	2,558.00	(85.12)	23,101.18	21,527.60	(1,573.58)
Judicial Education Fee	144.00	138.00	(6.00)	1,700.00	1,061.00	(639.00)
Totals:	\$4,035.12	\$3,786.00	\$(249.12)	\$39,759.88	\$31,703.60	\$(8,056.28)



Edgewood Police Department
P.O. Box 3610
Edgewood, NM 87015
ph. 505.281.5717
fax. 505.281.3869



Fred Radosevich
Chief of Police

To: Mayor and Council

From: Chief Fred Radosevich

A handwritten signature in black ink, appearing to be "FR" or "F.R.", written over the printed name.

Subject: August 2015 Monthly Report

August

	Calls	Traffic Stops	Citations	Offense	Crash	Arrests
Chief Fred Radosevich	10	4		2	0	0
Officer Jerod Kuchan	57	2		5	2	0
Officer Chris Crespino	75	28		2	0	0
Officer David Lovato	110	34		3	1	1
Officer Anna Wendt	81	42		7	1	3
Officer Jason Hunter	78	28		7	1	1
Officer Chris Garcia	53	4		8	0	4
ACO Mike Ring	23					
ACO Tim Dvorak	25					
Total	512	142	0	34	5	9

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : **09/11/2015**
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Calls For Service Totals By Call Type

08/01/2015 to 08/31/2015

Call Type		Totals
ACCF	Accident with Fatality	1
ACCHR	Accident Hit and Run	1
ACCINJ	Accident with Injuries	2
ACCPD	Accident Property Damage Only	4
ALARMBU	Alarm Business	7
ALARMR	Alarm Residential	2
ANIMAL	Animal Complaint	4
AOA	Assist Other Agency	6
ASNMSF	Assist State Police	1
ASSAMB	Assist Ambulance	3
ASSAULT	Assault	2
ASSFCS	Assist Santa Fe County	21
ASSIP	Assault in Progress	1
ASSMOTO	Assist Motorist	5
ASTOCO	Assist Torrance County	1
ATL	Attempt To Locate	1
ATVCOM	ATV Complaint	1
AUTOB	Auto Burglary	1
AUTOTH	Auto Theft	2
BURGB	Burglary Business	2
BURGR	Burglary Residential	4
CIVIL	Civil Dispute	2
CKWEL	Check Welfare	9
CORD	Careless or Reckless Driver	25
DEATH	Death Investigation	1
DIST	Disturbance	7
DOM	Domestic Problem	5
DRUG	Drug Violation	3
DWI	DWI	2
FIGHT	Fight	2
FOLLOW	Follow-up	1
FRAUD	Fraud	1
HARRASS	Harrassment	3
MISC	Miscellaneous	15
SHOPLIFT	Shoplifting	6
SUSPP	Suspicious Person	9
SUSPV	Suspicious Vehicle	8
THEFT	Theft	3

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Calls For Service Totals By Call Type

08/01/2015 to 08/31/2015

Call Type		Totals
THREAT	Threats	1
VANDAL	Vandalism/Criminal Damage	1
WARRANT	Warrant Arrest	2
Grand Total for all calls		178

EDGEWOOD POLICE DEPARTMENT

1916 HISTORIC RT 66

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Calls For Service By Time of Day / Day of Week

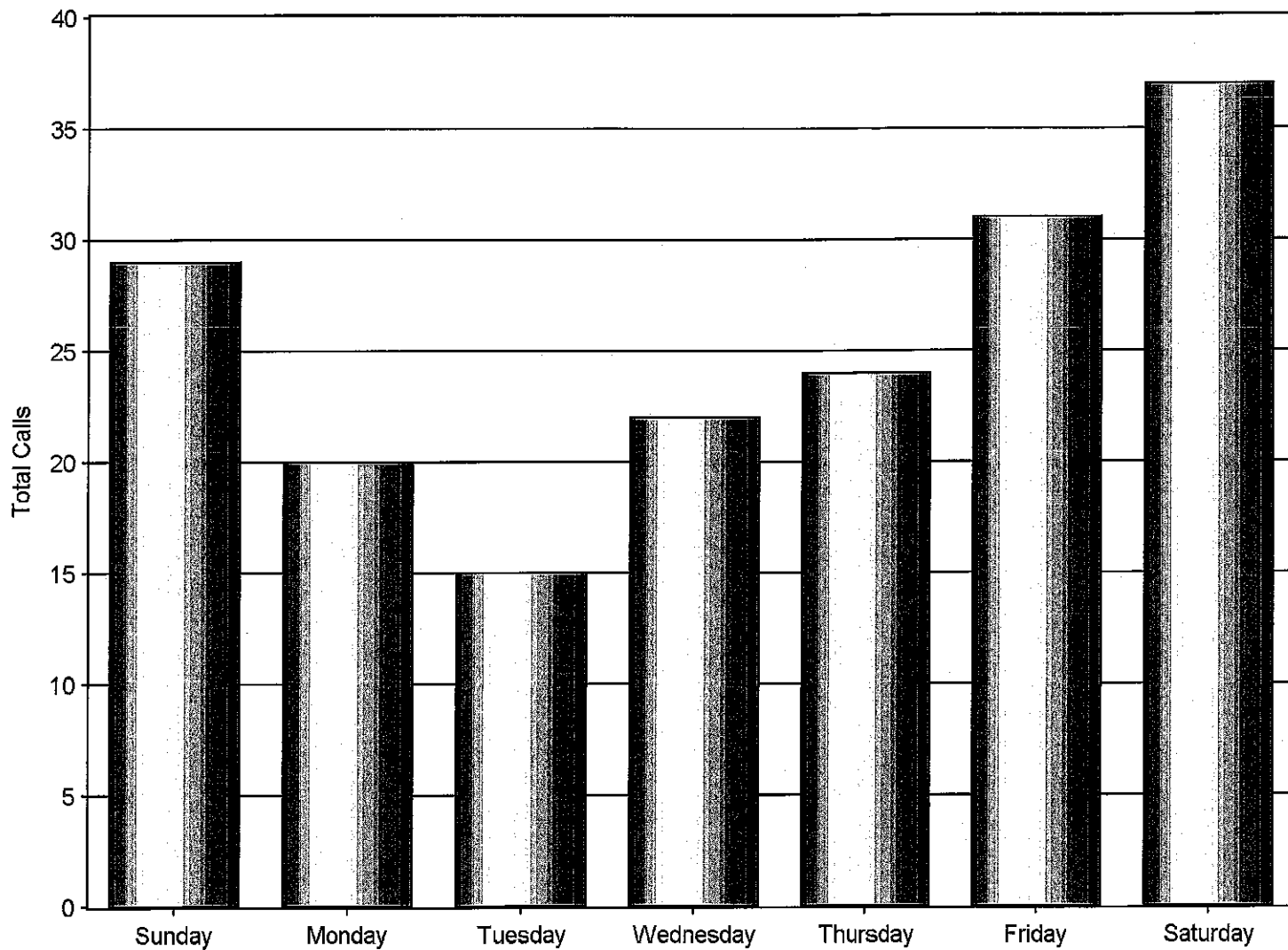
08/01/2015... to 08/31/2015...

Time of Day / Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0000 - 0059 Hrs	2	0	0	1	0	0	1	4
0100 - 0159 Hrs	0	0	1	0	0	0	0	1
0200 - 0259 Hrs	1	0	0	0	1	1	1	4
0300 - 0359 Hrs	0	1	1	0	0	0	1	3
0400 - 0459 Hrs	0	0	0	0	2	0	0	2
0500 - 0559 Hrs	0	1	0	1	2	0	2	6
0600 - 0659 Hrs	0	1	0	1	3	0	3	8
0700 - 0759 Hrs	1	0	0	1	1	3	1	7
0800 - 0859 Hrs	3	0	1	2	1	5	0	12
0900 - 0959 Hrs	1	0	0	0	2	0	1	4
1000 - 1059 Hrs	0	2	0	2	2	1	2	9
1100 - 1159 Hrs	2	5	3	0	3	0	1	14
1200 - 1259 Hrs	0	1	0	0	0	1	1	3
1300 - 1359 Hrs	1	2	2	0	0	6	2	13
1400 - 1459 Hrs	1	2	1	2	0	2	1	9
1500 - 1559 Hrs	0	1	0	0	0	1	5	7
1600 - 1659 Hrs	0	0	2	3	0	1	4	10
1700 - 1759 Hrs	3	0	0	1	2	1	1	8
1800 - 1859 Hrs	3	1	1	2	2	2	2	13
1900 - 1959 Hrs	2	0	1	1	2	3	2	11
2000 - 2059 Hrs	3	1	0	0	1	2	3	10
2100 - 2159 Hrs	2	2	0	3	0	0	2	9
2200 - 2259 Hrs	1	0	1	1	0	0	1	4
2300 - 2359 Hrs	3	0	1	1	0	2	0	7
Total	29	20	15	22	24	31	37	178

EDGEWOOD POLICE DEPARTMENT

1916 HISTORIC RT 66

Calls For Service By Day of Week
From: 08/01/2015 To: 08/31/2015 For Agency:EPD



EDGEWOOD POLICE DEPARTMENT

P.O. BOX 3610

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Calls For Service Totals By Beat

08/01/2015 to 08/31/2015

Beat	Description	# Calls For Service	% Calls
01	Beat #1	73	41.01 %
02	Beat #2	72	40.45 %
03	Beat #3	19	10.67 %
04	Beat #4	14	7.87 %
Total Calls For Service		178	

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Calls For Service Totals By Call Type in Beat

08/01/2015 to 08/31/2015

Call Type		Totals
Beat 01		
ACCINJ	Accident with Injuries	1
ACCPD	Accident Property Damage Only	3
ALARMBU	Alarm Business	5
ALARMR	Alarm Residential	2
ANIMAL	Animal Complaint	1
AOA	Assist Other Agency	5
ASSAMB	Assist Ambulance	1
ASSFCS	Assist Santa Fe County	7
ASSIP	Assault in Progress	1
ASSMOTO	Assist Motorist	4
ATVCOM	ATV Complaint	1
AUTOTH	Auto Theft	1
BURGB	Burglary Business	1
BURGR	Burglary Residential	1
CIVIL	Civil Dispute	1
CKWEL	Check Welfare	3
CORD	Careless or Reckless Driver	16
DIST	Disturbance	5
DOM	Domestic Problem	2
FOLLOW	Follow-up	1
HARRASS	Harrassment	1
MISC	Miscellaneous	4
SHOPLIFT	Shoplifting	1
SUSPP	Suspicious Person	2
SUSPV	Suspicious Vehicle	1
THEFT	Theft	2
Beat 01	Total for Beat	73

EDGEWOOD POLICE DEPARTMENT**1916 HISTORIC RT 66**

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Calls For Service Totals By Call Type in Beat

08/01/2015 to 08/31/2015

Call Type**Totals****Beat 02**

ACCF	Accident with Fatality	1
ACCHR	Accident Hit and Run	1
ACCINJ	Accident with Injuries	1
ACCPD	Accident Property Damage Only	1
ALARMBU	Alarm Business	2
ANIMAL	Animal Complaint	1
AOA	Assist Other Agency	1
ASNMSPP	Assist State Police	1
ASSFCS	Assist Santa Fe County	8
ASTOCO	Assist Torrance County	1
ATL	Attempt To Locate	1
AUTOB	Auto Burglary	1
AUTOTH	Auto Theft	1
BURGR	Burglary Residential	1
CIVIL	Civil Dispute	1
CKWEL	Check Welfare	3
CORD	Careless or Reckless Driver	8
DEATH	Death Investigation	1
DIST	Disturbance	1
DOM	Domestic Problem	1
DRUG	Drug Violation	3
DWI	DWI	1
FIGHT	Fight	2
FRAUD	Fraud	1
HARRASS	Harrassment	2
MISC	Miscellaneous	10
SHOPLIFT	Shoplifting	5
SUSPP	Suspicious Person	5
SUSPV	Suspicious Vehicle	1
THEFT	Theft	1
THREAT	Threats	1
VANDAL	Vandalism/Criminal Damage	1
WARRANT	Warrant Arrest	2

Beat 02**Total for Beat****72**

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Calls For Service Totals By Call Type in Beat

08/01/2015 to 08/31/2015

Call Type**Totals****Beat 03**

ANIMAL	Animal Complaint	1
ASSAMB	Assist Ambulance	2
ASSAULT	Assault	1
ASSFCS	Assist Santa Fe County	3
BURGB	Burglary Business	1
BURGR	Burglary Residential	1
CORD	Careless or Reckless Driver	1
DIST	Disturbance	1
DOM	Domestic Problem	2
MISC	Miscellaneous	1
SUSPV	Suspicious Vehicle	5

Beat 03**Total for Beat****19**

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Calls For Service Totals By Call Type in Beat

08/01/2015 to 08/31/2015

Call Type		Totals
Beat 04		
ANIMAL	Animal Complaint	1
ASSAULT	Assault	1
ASSFCS	Assist Santa Fe County	3
ASSMOTO	Assist Motorist	1
BURGR	Burglary Residential	1
CKWEL	Check Welfare	3
DWI	DWI	1
SUSPP	Suspicious Person	2
SUSPV	Suspicious Vehicle	1
Beat 04	Total for Beat	14
Grand Total for all calls		178

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Incident Primary Offense Totals

08/01/2015 to 08/31/2015

Offense	Total Incidents
30-16-1 LARCENY	1
30-16-20 SHOPLIFTING	4
30-16-3 BURGLARY	6
30-16-6 FRAUD	1
30-16-8 EMBEZZLEMENT	1
30-16D-4 Reveiving or transferring stolen...	1
30-3-1 ASSAULT	1
30-3-4 BATTERY	2
30-31-23 POSSESSION OF CONTROLLED SUBSTANCE	1
30-31-23B(1) POSSESSION OF MARIJUANA (LESS 1 OZ.)	1
66-3-501 REPORT OF STOLEN AND RECOVERY OF STOLEN...	1
66-3-505 RECEIVING OR TRANS. STOLEN VEH	1
66-8-102 DRIVING UNDER THE INFLUENCE (D.W.I.)	2
CRIMINAL OTHER CRIMINAL	1
Death Death Investigation	1
POLICE INFO POLICE INFO	7
WARRANT-Magistrate Warrant Magistrate Court	1
WARRANT-Muncipal Warrant Municipal	1
Grand Total	34

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Total Incidents By Officer & Offense

08/01/2015 to 08/31/2015

Officer	Offense	Total
AW6 Anna Wendt		
	30-16-3 BURGLARY	2
	30-16D-4 Reveiving or transferring stolen vehicles...	1
	30-3-4 BATTERY	1
	66-3-505 RECEIVING OR TRANS. STOLEN VEH	1
	Death Death Investigation	1
	POLICE INFO POLICE INFO	1

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Total Incidents By Officer & Offense

08/01/2015 to 08/31/2015

Officer	Offense	Total
CCR Chris Crespin		
	30-16-20 SHOPLIFTING	1
	CRIMINAL OTHER CRIMINAL	1

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Total Incidents By Officer & Offense

08/01/2015 to 08/31/2015

Officer	Offense	Total
CG8 Chris Garcia		
	30-16-20 SHOPLIFTING	1
	30-3-1 ASSAULT	1
	30-31-23 POSSESSION OF CONTROLLED SUBSTANCE	1
	66-8-102 DRIVING UNDER THE INFLUENCE (D.W.I.)	1
	POLICE INFO POLICE INFO	2
	WARRANT-Magistrate Warrant Magistrate Court	1
	WARRANT-Muncipal Warrant Municipal	1

EDGEWOOD POLICE DEPARTMENT

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Total Incidents By Officer & Offense

08/01/2015 to 08/31/2015

Officer	Offense	Total
DL5 David Lovato		
	30-16-20 SHOPLIFTING	1
	30-16-3 BURGLARY	1
	POLICE INFO POLICE INFO	1

EDGEWOOD POLICE DEPARTMENT
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Total Incidents By Officer & Offense

08/01/2015 to 08/31/2015

Officer	Offense	Total
FR01 Chief Fred Radosevich		
	30-16-1 LARCENY	1
	30-16-3 BURGLARY	1

EDGEWOOD POLICE DEPARTMENT
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Total Incidents By Officer & Offense

08/01/2015 to 08/31/2015

Officer	Offense	Total
JH4... Jason Hunter		
	30-16-20 SHOPLIFTING	1
	30-16-6 FRAUD	1
	30-16-8 EMBEZZELMENT	1
	30-3-4 BATTERY	1
	66-8-102 DRIVING UNDER THE INFLUENCE (D.W.I.)	1
	POLICE INFO POLICE INFO	2

EDGEWOOD POLICE DEPARTMENT

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Total Incidents By Officer & Offense

08/01/2015 to 08/31/2015

Officer	Offense	Total
JK2 Jerod Kuchan		
	30-16-3 BURGLARY	2
	30-31-23B(1) POSSESSION OF MARIJUANA (LESS 1 OZ.)	1
	66-3-501 REPORT OF STOLEN AND RECOVERY OF STOLEN...	1
	POLICE INFO POLICE INFO	1

Town of Edgewood

Animal Control Department

Council Report for August 2015

Animals cared for in August

<u>Animals from July</u>	<u>11</u>
<u>Owner Surrendered</u>	<u>0</u>
<u>Stray dog (s)</u>	<u>11</u>
<u>Wildlife</u>	<u>1</u>
<u>Stray cats(s)</u>	<u>6</u>
<u>New Born (Pups)</u>	<u>2</u>
<u>Holding Month End</u>	<u>11</u>

<u>Sterility Deposit</u>	<u>13 =\$325.00</u>
<u>Barn Cat</u>	<u>2=\$30.00</u>
<u>Animal Reclaim(s)</u>	<u>5=\$100.00</u>
<u>License Fees</u>	<u>\$156.00</u>
<u>Microchip</u>	<u>1=\$20.00</u>
<u>Donation</u>	<u>\$10.00</u>

Total \$641.00

Animal Dispositions

<u>Reclaimed</u>	<u>3</u>
<u>Adopted</u>	<u>13</u>
<u>Transferred</u>	<u>0</u>
<u>Protective Custody</u>	<u>0</u>
<u>RTW</u>	<u>1</u>
<u>Euthanized</u>	<u>1</u>
<u>DOA</u>	<u>1</u>

Licenses Purchased in August

<u>1 Yr Sterile</u>	<u>6@ \$3.00=\$18.00</u>
<u>3 Yr Sterile</u>	<u>8@ \$8.00=\$64.00</u>
<u>1 Yr Non-sterile</u>	<u>1@\$20.00=\$20.00</u>
<u>3 Yr Non-Sterile</u>	<u>1@ \$54.00=\$54.00</u>
<u>License Total</u>	<u>\$156.00</u>

Volunteer hours for August 40 hours

BUDGET RESOLUTION NO. 2015-17

A BUDGET RESOLUTION AUTHORIZING A BUDGET ADJUSTMENT DETAILED ON THIS FORM

WHEREAS: the Governing Body met in regular session on September 16, 2015 requesting the following budget adjustment:

EXPENSE INCREASE

216-408-44030	Maintenance Grounds/Roadways	\$108,000.00
---------------	------------------------------	--------------

TRANSFER

100-400-52000	Transfer Out	\$108,000.00
---------------	--------------	--------------

216-308-39000	Transfer In	\$108,000.00
---------------	-------------	--------------

NOW, THEREFORE BE IT RESOLVED by the Town of Edgewood Governing Body requesting the Department of Finance and Administration hereby grant authority to this Budget Adjustment as detailed above.

PASSED, APPROVED and ADOPTED this 16th day of September, 2015.

Brad E. Hill, Mayor

ATTEST:

Estefanie B. Muller, CMC, Clerk-Treasurer

T O W N O F E D G E W O O D
YEAR TO DATE TREASURERS REPORT
AS OF: AUGUST 31ST, 2015

PAGE: 1

	UNAUDITED BEGINNING CASH BALANCE	APPROVED BUDGET REVENUES	APPROVED BUDGET EXPENDITURE	YEAR TO DATE REVENUES	YEAR TO DATE EXPENDITURES	REVENUES NOT YET RECEIVED	EXPENDITURES NOT YET EXPENDED	YEAR TO DATE		BUDGETED ENDING CASH BALANCE
								ENDING	CASH BALANCE	
100-OPERATING FUND	441,750.20	2,366,648.00	1,325,594.00	413,321.01	328,603.82	0.00 (	4,177.48)	522,289.91	1,482,804.20
201-CORRECTION FUND	72,152.78	11,340.00	5,000.00	1,740.00	340.00	0.00	0.00	73,552.78	78,492.78	
211-LAW ENFORCEMENT FUND	13,170.64	24,800.00	37,971.00	24,800.00	4,805.00	0.00	0.00	33,165.64 (	0.36)
213-LIBRARY FUND	0.00	18,682.53	202,986.00	0.00	35,131.32	0.00	95.70 (	35,035.62)	184,303.47)
216-MUNICIPAL STREET FUND	0.00	497,024.00	608,552.68	26,018.08	88,406.02	0.00	1,999.98 (	60,387.96)	111,528.68)
217-RECREATION FUND	16,609.60	72,664.00	99,399.00	0.00	12,206.78	0.00	47.29	4,450.11 (	10,125.40)
299-POLICE SP REVENUE FUND	0.00	588,891.00	1,117,697.41	121,238.10	206,477.94	0.00 (	144.72)	85,384.56)	528,806.41)
225-ANIMAL SHELTER FUND	12,019.34	500.00	12,000.00	20.00	0.00	0.00	0.00	12,039.34	519.34	
226-VETERANS MEMORIAL FUND	250.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00	
227-BUY A BRICK/PLAYGROUND	5,600.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	5,600.00	5,600.00	
228-REVITALIZATION RT 66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
311-CAPITAL IMPROVEMENTS FUND	444,052.35	408,117.00	0.00	162,208.47	0.00	0.00	0.00	606,260.82	852,169.35	
313-WIND TURBINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
399-CAPITAL PROJECTS FUND	(328,733.71)	750,000.00	862,333.00	0.00	0.00	0.00	0.00	328,733.71)	441,066.71)	
401-GO BOND DEBT SERVICE	205,928.55	284,621.00	226,461.00	3,440.08	173,389.91	0.00	0.00	35,978.72	264,088.55	
403-RIP LOAN PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
503-WASTEWATER FUND	0.00	28,504.00	458,180.00	3,932.25	51,494.23	0.00	0.00	47,561.98)	429,676.00)	
700-CELL TOWER ESCROW FUND	28,202.69	0.00	21,640.00	8,500.00	0.00	0.00	0.00	36,702.69	6,562.69	
701-RELIANT LAND SERVICES	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00	
SUBTOTAL	911,502.44	5,052,791.53	4,978,814.09	765,217.99	900,855.02	0.00 (	2,179.23)	773,686.18	985,479.88
101-NM STATE LGIP	483.50	0.00	0.00	0.05	0.00	0.00	0.00	483.55	483.50	
106-WELLS FARGO CD FUND	250,449.17 (	600.00)	0.00	0.00	0.00	0.00	0.00	250,449.17	249,849.17
107-BANK OF THE WEST CD FUND	5,758.91	0.00	0.00	0.00	0.00	0.00	0.00	5,758.91	5,758.91	
600-IMPACT FEE ESCROW FUND	16,067.51	15,348.00	14,888.00	215.06	1,591.07	0.00	0.00	14,691.50	16,527.51	
SUBTOTAL	272,759.09	14,748.00	14,888.00	215.11	1,591.07	0.00	0.00	271,383.13	272,619.09	
GRAND TOTAL ALL FUNDS	1,184,261.53	5,067,539.53	4,993,702.09	765,433.10	902,446.09	0.00 (	2,179.23)	1,045,069.31	1,258,098.97

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
4RIVERS EQUIPMENT	8/12/15	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	190.60
				TOTAL:	190.60
AAA Pumping Service, Inc.	8/20/15	handicap toilet rental	OPERATING FUND	Community Center	134.11
				TOTAL:	134.11
AFLAC	8/07/15	ACCIDENT PREMIUMS	OPERATING FUND	NON-DEPARTMENTAL	16.32
	8/07/15	CANCER PREIMUMS	OPERATING FUND	NON-DEPARTMENTAL	11.12
	8/07/15	DISABILITY PREMIUMS	OPERATING FUND	NON-DEPARTMENTAL	11.56
	8/07/15	AFLAC SICK INDEMNITY	OPERATING FUND	NON-DEPARTMENTAL	18.78
	8/07/15	ACCIDENT PREMIUMS	LIBRARY FUND	NON-DEPARTMENTAL	4.86
	8/07/15	DISABILITY PREMIUMS	LIBRARY FUND	NON-DEPARTMENTAL	15.12
	8/07/15	ACCIDENT PREMIUMS	POLICE SP REVENUE	NON-DEPARTMENTAL	59.52
	8/07/15	CANCER PREIMUMS	POLICE SP REVENUE	NON-DEPARTMENTAL	24.90
	8/07/15	DISABILITY PREMIUMS	POLICE SP REVENUE	NON-DEPARTMENTAL	6.00
				TOTAL:	168.18
Administrative Office of the Courts	8/04/15	monthly report fee	OPERATING FUND	Judicial	288.00
				TOTAL:	288.00
All American Collision Center llc	8/14/15	escape body labor	OPERATING FUND	Finance/Administration	7,680.17
				TOTAL:	7,680.17
Auto Zone, Inc.	8/12/15	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	346.52
				TOTAL:	346.52
Bank of New York Mellon Trust Company	8/25/15	care of inmate	CORRECTION FUND	JUDICIAL	85.00
				TOTAL:	85.00
Bohannon Huston	8/28/15	computer maintenance	OPERATING FUND	Finance/Administration	1,432.75
	8/28/15	sonicwall security gateway	OPERATING FUND	Finance/Administration	108.00
	8/28/15	computer maintenance	OPERATING FUND	Judicial	91.75
	8/28/15	computer maintenance	OPERATING FUND	Planning & Zoning	169.48
	8/28/15	computer maintenance	LIBRARY FUND	LIBRARY	178.40
	8/28/15	computer maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	46.23
	8/28/15	computer maintenance	RECREATION FUND	PARKS & RECREATION	46.23
	8/28/15	computer maintenance	POLICE SP REVENUE	PUBLIC SAFETY	1,830.51
				TOTAL:	3,903.35
Boot Barn	8/04/15	Boots	MUNICIPAL STREET F	MUNICIPAL STREETS	150.00
	8/04/15	Boots	MUNICIPAL STREET F	MUNICIPAL STREETS	150.00
	8/04/15	Boots	MUNICIPAL STREET F	MUNICIPAL STREETS	150.00
	8/04/15	Boots	MUNICIPAL STREET F	MUNICIPAL STREETS	150.00
	8/04/15	Boots	MUNICIPAL STREET F	MUNICIPAL STREETS	150.00
	8/28/15	Boots	MUNICIPAL STREET F	MUNICIPAL STREETS	114.99
				TOTAL:	864.99
Brad E. Hill	8/20/15	mileage reimbursement	OPERATING FUND	Legislative	15.40
				TOTAL:	15.40
Brazas Fire & Safety Equipment Company	8/14/15	fire extinguisher	MUNICIPAL STREET F	MUNICIPAL STREETS	55.14
				TOTAL:	55.14
CENTURYLINK	8/25/15	telephone bill	OPERATING FUND	Judicial	55.63
	8/04/15	telephone bill	MUNICIPAL STREET F	MUNICIPAL STREETS	198.79
	8/04/15	traffic lights	MUNICIPAL STREET F	MUNICIPAL STREETS	56.70

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	8/04/15	lift station	WASTEWATER FUND	Ww Collection Line	56.70
	8/25/15	telephone bill	WASTEWATER FUND	Ww Collection Line	120.25
		TOTAL:			488.07
CMI, Inc.	8/17/15	Gas Cyulinder	POLICE SP REVENUE	PUBLIC SAFETY	150.00
		TOTAL:			150.00
Car Wash Partners	8/28/15	Car wash coupons	POLICE SP REVENUE	PUBLIC SAFETY	449.83
		TOTAL:			449.83
Central NM Electric Coop	8/25/15	electric bill	OPERATING FUND	Finance/Administration	323.53
	8/25/15	electric bill	OPERATING FUND	Community Center	157.80
	8/25/15	traffic lights	MUNICIPAL STREET F	MUNICIPAL STREETS	1,865.89
	8/25/15	PW electric	MUNICIPAL STREET F	MUNICIPAL STREETS	15.75
	8/25/15	rec field/rec	RECREATION FUND	PARKS & RECREATION	15.75
	8/25/15	electric bill	POLICE SP REVENUE	PUBLIC SAFETY	506.16
	8/25/15	WWTP electric bill	WASTEWATER FUND	Ww Collection Line	4,233.58
	8/25/15	lift station	WASTEWATER FUND	Ww Collection Line	146.86
		TOTAL:			7,265.32
Central New Mexico Pumping, Inc.	8/12/15	handicap toilet rental	OPERATING FUND	Finance/Administration	145.80
		TOTAL:			145.80
CivicPlus	8/14/15	Website maintenance	OPERATING FUND	Finance/Administration	2,760.00
		TOTAL:			2,760.00
Corwin Research & Investigations, LLC	8/20/15	background check	OPERATING FUND	Finance/Administration	105.00
	8/12/15	lib background research	LIBRARY FUND	LIBRARY	239.50
	8/20/15	background check	LIBRARY FUND	LIBRARY	105.00
		TOTAL:			449.50
County of Santa Fe	8/12/15	SFC fire protection for Ju	OPERATING FUND	SFC Fire JPA	30,370.13
	8/25/15	July 2015 impact fee	IMPACT FEE ESCROW	NON-DEPARTMENTAL	208.71
	8/12/15	Impact fee for June 2015	IMPACT FEE ESCROW	NON-DEPARTMENTAL	1,382.36
		TOTAL:			31,961.20
DON CHALMERS FORD	8/14/15	vehicle maintenance	POLICE SP REVENUE	PUBLIC SAFETY	546.66
		TOTAL:			546.66
Delta Dental of New Mexico	8/07/15	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	25.76
	8/07/15	Insurance Contributions	OPERATING FUND	Finance/Administration	45.88
	8/07/15	Insurance Contributions	OPERATING FUND	Judicial	22.94
	8/07/15	Insurance Contributions	OPERATING FUND	Animal Control	34.28
	8/07/15	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	14.83
	8/07/15	Insurance Contributions	LIBRARY FUND	LIBRARY	59.31
	8/07/15	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	28.56
	8/07/15	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	114.27
	8/07/15	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	59.88
	8/07/15	Insurance Premiums	POLICE SP REVENUE	NON-DEPARTMENTAL	5.69
	8/07/15	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	239.54
	8/07/15	Insurance Premiums	POLICE SP REVENUE	PUBLIC SAFETY	22.77
		TOTAL:			673.71
Dennis Engineering Company	8/20/15	miscellaneous service	OPERATING FUND	Finance/Administration	2,391.12
	8/20/15	vista large sewer/G&D plan	OPERATING FUND	Finance/Administration	607.50
	8/20/15	SLFCU DEV REV	OPERATING FUND	Finance/Administration	479.22

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	8/28/15	Hillicrest Master Plan G&D	OPERATING FUND	Finance/Administration	731.70
	8/28/15	Duran Sand & Gravel Dev Re	OPERATING FUND	Finance/Administration	618.30
		TOTAL:			4,827.84
Double H Auto, Inc	8/12/15	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	391.28
		TOTAL:			391.28
EMW Gas Association	8/04/15	Gas bill	OPERATING FUND	Finance/Administration	51.70
	8/04/15	Gas bill	OPERATING FUND	Community Center	24.74
	8/04/15	Gas bill	MUNICIPAL STREET F	MUNICIPAL STREETS	25.48
	8/04/15	Gas bill	POLICE SP REVENUE	PUBLIC SAFETY	31.41
		TOTAL:			133.33
EPCOR WATER	8/20/15	water service	OPERATING FUND	Finance/Administration	66.94
	8/25/15	water service	OPERATING FUND	Community Center	29.29
	8/12/15	water usage	POLICE SP REVENUE	PUBLIC SAFETY	63.94
	8/25/15	water service	POLICE SP REVENUE	PUBLIC SAFETY	72.98
		TOTAL:			233.15
Econo Signs	8/17/15	sign faces	MUNICIPAL STREET F	MUNICIPAL STREETS	1,514.60
		TOTAL:			1,514.60
Edgewood Chamber of Commerce	8/20/15	independent contractor ser	OPERATING FUND	Finance/Administration	1,000.00
	8/25/15	Arts & Music Festival	RECREATION FUND	PARKS & RECREATION	2,087.81
		TOTAL:			3,087.81
Edgewood Commercial LLC	8/04/15	monthly lease	LIBRARY FUND	LIBRARY	4,629.00
		TOTAL:			4,629.00
Entranosa Water & Wastewater	8/04/15	meter rental	MUNICIPAL STREET F	MUNICIPAL STREETS	85.31
		TOTAL:			85.31
Estancia Valley Economic Development A	8/24/15	2015-2016 contract	OPERATING FUND	Finance/Administration	5,000.00
		TOTAL:			5,000.00
HELENA CHEMICAL COMPANY	8/04/15	herbicide	MUNICIPAL STREET F	MUNICIPAL STREETS	631.00
		TOTAL:			631.00
Harris Technology Services, Inc.	8/25/15	nortel handset	POLICE SP REVENUE	PUBLIC SAFETY	57.60
		TOTAL:			57.60
Honstein Oil Company	8/04/15	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	1,216.83
	8/25/15	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	1,180.98
		TOTAL:			2,397.81
Hunter Building Materials	8/13/15	ac maintenance	OPERATING FUND	Finance/Administration	76.65
	8/13/15	self drill screws	MUNICIPAL STREET F	MUNICIPAL STREETS	4.80
	8/13/15	music festival signs/paint	RECREATION FUND	PARKS & RECREATION	117.55
		TOTAL:			199.00
INGRAM LIBRARY SERVICES	8/04/15	Books	LIBRARY FUND	LIBRARY	2,612.76
	8/17/15	Books	LIBRARY FUND	LIBRARY	105.02
	8/20/15	library books	LIBRARY FUND	LIBRARY	14.74
	8/28/15	Books	LIBRARY FUND	LIBRARY	43.95
		TOTAL:			2,776.47

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
JR'S Tire & Auto Parts, Inc.	8/17/15	tire repair	MUNICIPAL STREET F	MUNICIPAL STREETS	40.95
	8/28/15	flat tire repair	MUNICIPAL STREET F	MUNICIPAL STREETS	25.00
		TOTAL:			65.95
James Solomon	8/12/15	recording ordinance	OPERATING FUND	Finance/Administration	25.00
		TOTAL:			25.00
Jerry and Jodi King	8/04/15	Monthly lease	POLICE SP REVENUE	PUBLIC SAFETY	1,517.00
		TOTAL:			1,517.00
Judicial Education Center Institute of	8/04/15	monthly report fee	OPERATING FUND	Judicial	144.00
		TOTAL:			144.00
K & S Industries LLC	8/20/15	install lamps 344N/0-66W	MUNICIPAL STREET F	MUNICIPAL STREETS	3,540.00
		TOTAL:			3,540.00
Karl Schumann	8/04/15	mileage reimbursement	MUNICIPAL STREET F	MUNICIPAL STREETS	37.95
		TOTAL:			37.95
Kathy Smith	8/24/15	Kathy Smith	OPERATING FUND	Judicial	153.60
		TOTAL:			153.60
Liz Stuart	8/14/15	sterility deposit refund	OPERATING FUND	Finance/Administration	25.00
		TOTAL:			25.00
MWI , Inc.	8/28/15	LED signal bulb	MUNICIPAL STREET F	MUNICIPAL STREETS	464.94
		TOTAL:			464.94
Mail & Copy Business Center, Inc.	8/12/15	supplies	OPERATING FUND	Finance/Administration	58.32
		TOTAL:			58.32
Moriarty Concrete Products	8/04/15	base course	MUNICIPAL STREET F	MUNICIPAL STREETS	10,304.84
		TOTAL:			10,304.84
NACA	8/20/15	membership dues	OPERATING FUND	Animal Control	70.00
		TOTAL:			70.00
Nationwide Retirement Solutions	8/18/15	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	300.00
	8/04/15	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	300.00
	8/18/15	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	550.00
	8/04/15	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	550.00
		TOTAL:			1,700.00
New Mexico Municipal League	8/28/15	reg Mayor, Sherry, Rita Loy,	OPERATING FUND	Legislative	890.00
	8/28/15	reg Steve - Estefanie	OPERATING FUND	Finance/Administration	560.00
	8/28/15	reg Andrea - Barbara	LIBRARY FUND	LIBRARY	90.00
	8/28/15	reg Roger	RECREATION FUND	PARKS & RECREATION	280.00
	8/28/15	reg Chief Radosavich	POLICE SP REVENUE	PUBLIC SAFETY	280.00
		TOTAL:			2,100.00
Office Depot	8/12/15	supplies	OPERATING FUND	Finance/Administration	79.49
	8/20/15	supplies	OPERATING FUND	Finance/Administration	317.08
	8/12/15	WS 2015 supplies	OPERATING FUND	Animal Control	76.56
	8/12/15	supplies	LIBRARY FUND	LIBRARY	569.75
	8/12/15	supplies	LIBRARY FUND	LIBRARY	71.75
	8/20/15	supplies	LIBRARY FUND	LIBRARY	73.82

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	8/12/15	supplies	POLICE SP REVENUE	PUBLIC SAFETY	43.34
				TOTAL:	1,231.79
PERA	8/18/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,459.65
	8/04/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,374.70
	8/18/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	811.51
	8/04/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	735.34
	8/18/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	8/04/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	8/18/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	232.72
	8/04/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	232.72
	8/18/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.06
	8/04/15	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.06
	8/18/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	303.40
	8/04/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	299.14
	8/18/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	272.06
	8/04/15	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	268.24
	8/18/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	907.30
	8/04/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	907.30
	8/18/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	813.59
	8/04/15	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	813.59
	8/18/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	8/04/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	8/18/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,278.64
	8/04/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,329.38
	8/18/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	8/04/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	8/18/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
	8/04/15	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
	8/18/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,127.58
	8/04/15	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,251.67
	8/18/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
	8/04/15	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
				TOTAL:	22,250.55
Plateau	8/12/15	internet service	OPERATING FUND	Finance/Administration	276.85
	8/12/15	internet service	OPERATING FUND	Community Center	43.15
	8/12/15	internet service	LIBRARY FUND	LIBRARY	142.16
	8/12/15	internet service	POLICE SP REVENUE	PUBLIC SAFETY	212.88
				TOTAL:	675.04
RETRO 66-Relive the Route	8/12/15	towing & repairs to RV	RECREATION FUND	PARKS & RECREATION	414.23
				TOTAL:	414.23
Rebecca A. Sanchez	8/14/15	mileage reimbursement	OPERATING FUND	Finance/Administration	26.40
				TOTAL:	26.40
Reserve Account	8/14/15	postage	OPERATING FUND	Finance/Administration	200.00
	8/14/15	postage	OPERATING FUND	Judicial	50.00
	8/14/15	postage	OPERATING FUND	Animal Control	50.00
	8/14/15	postage	OPERATING FUND	Planning & Zoning	100.00
	8/14/15	postage	LIBRARY FUND	LIBRARY	20.00
	8/14/15	postage	POLICE SP REVENUE	PUBLIC SAFETY	80.00
				TOTAL:	500.00
Rhinehart & Associates, P.C.	8/04/15	Attorney fees	OPERATING FUND	Judicial	535.94

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	535.94
Rich Ford Sales	8/17/15	Oil Changes	POLICE SP REVENUE	PUBLIC SAFETY	42.00
	8/28/15	Oil Changes	POLICE SP REVENUE	PUBLIC SAFETY	40.00
				TOTAL:	82.00
SAM'S CLUB/SYNCHRONY BANK	8/25/15	supplies	OPERATING FUND	Finance/Administration	92.22
	8/25/15	supplies	LIBRARY FUND	LIBRARY	55.76
	8/25/15	supplies	POLICE SP REVENUE	PUBLIC SAFETY	61.44
				TOTAL:	209.42
Santa Fe County	8/14/15	lease agreement 2014-0130-	OPERATING FUND	Finance/Administration	1.00
	8/13/15	lease payment 2014-0130-PW	OPERATING FUND	Finance/Administration	1.00
	8/04/15	JPA-RECC	POLICE SP REVENUE	PUBLIC SAFETY	6,250.00
				TOTAL:	6,252.00
School Library Journal	8/04/15	subscription renewal	LIBRARY FUND	LIBRARY	136.99
				TOTAL:	136.99
Southwest Copy Systems, Inc.	8/20/15	copier maintenance	OPERATING FUND	Finance/Administration	52.94
	8/20/15	copier maintenance	POLICE SP REVENUE	PUBLIC SAFETY	49.24
				TOTAL:	102.18
Southwest Cyberport	8/12/15	internet service	OPERATING FUND	Judicial	29.69
	8/12/15	internet service	WASTEWATER FUND	Ww Collection Line	21.22
				TOTAL:	50.91
Stephen Shepherd	8/20/15	mileage reimbursement	OPERATING FUND	Finance/Administration	34.10
	8/20/15	headset/eargel/earhooks	OPERATING FUND	Finance/Administration	42.76
				TOTAL:	76.86
THE HARTFORD	8/07/15	Life Premiums	OPERATING FUND	NON-DEPARTMENTAL	91.82
	8/07/15	Life Premiums	MUNICIPAL STREET F	NON-DEPARTMENTAL	125.66
	8/07/15	Life Premiums	POLICE SP REVENUE	NON-DEPARTMENTAL	45.12
				TOTAL:	262.60
The Horn Book	8/04/15	subscription renewal	LIBRARY FUND	LIBRARY	72.00
				TOTAL:	72.00
The Independent	8/12/15	advertising	OPERATING FUND	Finance/Administration	149.38
	8/12/15	advertising	OPERATING FUND	Planning & Zoning	33.86
				TOTAL:	183.24
Tony's Service Center	8/25/15	flat tire repair	POLICE SP REVENUE	PUBLIC SAFETY	13.00
				TOTAL:	13.00
Town of Edgewood	8/25/15	petty cash supplement	OPERATING FUND	Finance/Administration	100.00
				TOTAL:	100.00
Tractor Supply Credit Plan	8/13/15	shelter supplies	OPERATING FUND	Animal Control	177.33
				TOTAL:	177.33
Transportation Rental & Sales, Inc.	8/13/15	container rental	POLICE SP REVENUE	PUBLIC SAFETY	90.31
				TOTAL:	90.31
United States Treasury	8/18/15	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,577.57

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	8/04/15	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,550.46
	8/18/15	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	854.95
	8/04/15	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	988.89
	8/18/15	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	199.94
	8/04/15	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	231.26
	8/04/15	FICA W/H	OPERATING FUND	Legislative	161.20
	8/04/15	MEDICARE W/H	OPERATING FUND	Legislative	37.70
	8/18/15	FICA W/H	OPERATING FUND	Finance/Administration	516.05
	8/04/15	FICA W/H	OPERATING FUND	Finance/Administration	466.60
	8/18/15	MEDICARE W/H	OPERATING FUND	Finance/Administration	120.69
	8/04/15	MEDICARE W/H	OPERATING FUND	Finance/Administration	109.12
	8/18/15	FICA W/H	OPERATING FUND	Judicial	89.62
	8/04/15	FICA W/H	OPERATING FUND	Judicial	114.42
	8/18/15	MEDICARE W/H	OPERATING FUND	Judicial	20.96
	8/04/15	MEDICARE W/H	OPERATING FUND	Judicial	26.76
	8/18/15	FICA W/H	OPERATING FUND	Animal Control	168.45
	8/04/15	FICA W/H	OPERATING FUND	Animal Control	165.84
	8/18/15	MEDICARE W/H	OPERATING FUND	Animal Control	39.39
	8/04/15	MEDICARE W/H	OPERATING FUND	Animal Control	38.78
	8/18/15	FICA W/H	OPERATING FUND	Planning & Zoning	80.83
	8/04/15	FICA W/H	OPERATING FUND	Planning & Zoning	80.83
	8/18/15	MEDICARE W/H	OPERATING FUND	Planning & Zoning	18.90
	8/04/15	MEDICARE W/H	OPERATING FUND	Planning & Zoning	18.90
	8/18/15	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	282.14
	8/04/15	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	276.84
	8/18/15	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	164.11
	8/04/15	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	161.63
	8/18/15	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	38.38
	8/04/15	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	37.80
	8/18/15	FICA W/H	LIBRARY FUND	LIBRARY	164.11
	8/04/15	FICA W/H	LIBRARY FUND	LIBRARY	161.63
	8/18/15	MEDICARE W/H	LIBRARY FUND	LIBRARY	38.38
	8/04/15	MEDICARE W/H	LIBRARY FUND	LIBRARY	37.80
	8/18/15	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	500.52
	8/04/15	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	502.87
	8/18/15	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	503.74
	8/04/15	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	505.20
	8/18/15	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	117.80
	8/04/15	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	118.14
	8/18/15	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	503.74
	8/04/15	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	505.20
	8/18/15	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	117.80
	8/04/15	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	118.14
	8/18/15	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	59.02
	8/04/15	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	39.63
	8/18/15	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	57.67
	8/04/15	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	45.53
	8/18/15	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	13.49
	8/04/15	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	10.65
	8/18/15	FICA W/H	RECREATION FUND	PARKS & RECREATION	57.67
	8/04/15	FICA W/H	RECREATION FUND	PARKS & RECREATION	45.53
	8/18/15	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	13.49
	8/04/15	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	10.65
	8/18/15	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,362.43
	8/04/15	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,804.86
	8/18/15	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,231.44

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	8/04/15	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,248.13
	8/18/15	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	287.99
	8/04/15	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	291.90
	8/18/15	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,231.44
	8/04/15	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,248.13
	8/18/15	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	287.99
	8/04/15	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	291.90
				TOTAL:	22,173.62
VISION SERVICE PLAN - (IC)	8/07/15	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	2.64
	8/07/15	Insurance Contributions	OPERATING FUND	Finance/Administration	7.04
	8/07/15	Insurance Contributions	OPERATING FUND	Animal Control	3.52
	8/07/15	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	2.47
	8/07/15	Insurance Contributions	LIBRARY FUND	LIBRARY	9.90
	8/07/15	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	4.17
	8/07/15	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	16.69
	8/07/15	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	9.64
	8/07/15	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	38.60
				TOTAL:	94.67
Verizon Wireless Service, LLC	8/12/15	cell phone service	OPERATING FUND	Finance/Administration	110.05
	8/12/15	cell phone service	OPERATING FUND	Animal Control	71.50
	8/12/15	cell phone service	MUNICIPAL STREET F	MUNICIPAL STREETS	201.27
	8/12/15	cell phone service	RECREATION FUND	PARKS & RECREATION	63.03
	8/12/15	cell phone service	POLICE SP REVENUE	PUBLIC SAFETY	55.03
	8/14/15	PD lap top	POLICE SP REVENUE	PUBLIC SAFETY	964.75
	8/20/15	Pd laptop	POLICE SP REVENUE	PUBLIC SAFETY	42.85
				TOTAL:	1,508.48
Vista Larga Veterinary Clinic	8/20/15	Veterinary services	OPERATING FUND	Animal Control	47.86
	8/25/15	Veterinary services	OPERATING FUND	Animal Control	63.20
				TOTAL:	111.06
WALMART COMMUNITY/GEMB	8/25/15	supplies	OPERATING FUND	Finance/Administration	116.65
	8/25/15	supplies	OPERATING FUND	Judicial	39.88
	8/25/15	supplies	OPERATING FUND	Animal Control	30.19
	8/25/15	supplies	OPERATING FUND	Animal Control	11.24
	8/25/15	supplies	LIBRARY FUND	LIBRARY	177.54
	8/25/15	supplies	LIBRARY FUND	LIBRARY	39.84
	8/25/15	supplies	LIBRARY FUND	LIBRARY	34.97
	8/25/15	supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	42.60
	8/25/15	veh maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	48.16
	8/25/15	supplies	POLICE SP REVENUE	PUBLIC SAFETY	69.00
				TOTAL:	610.07
WEX BANK	8/25/15	fuel	OPERATING FUND	Animal Control	246.28
	8/25/15	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	617.14
	8/25/15	fuel	POLICE SP REVENUE	PUBLIC SAFETY	2,420.93
				TOTAL:	3,284.35
Waste Management of New Mexico	8/04/15	garbage disposal service	OPERATING FUND	Finance/Administration	149.68
	8/04/15	garbage disposal service	OPERATING FUND	Community Center	150.48
	8/04/15	garbage disposal service	POLICE SP REVENUE	PUBLIC SAFETY	149.68
				TOTAL:	449.84
Wells Fargo Card Service Payment Remit	8/13/15	email hosting/office 365	OPERATING FUND	Finance/Administration	577.50

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	8/12/15	town vehicle maintenance	OPERATING FUND	Finance/Administration	186.50
	8/12/15	ophthalmic ointment	OPERATING FUND	Animal Control	39.98
				TOTAL:	803.98
Windmill Water, Inc.	8/12/15	bottled water	OPERATING FUND	Finance/Administration	32.64
	8/20/15	bottled water	OPERATING FUND	Finance/Administration	25.36
	8/25/15	bottled water	POLICE SP REVENUE	PUBLIC SAFETY	19.58
				TOTAL:	77.58
**PAYROLL EXPENSES					
	8/01/2015 - 8/31/2015		OPERATING FUND	Legislative	2,600.00
			OPERATING FUND	Finance/Administration	16,197.66
			OPERATING FUND	Judicial	3,302.42
			OPERATING FUND	Animal Control	5,629.90
			OPERATING FUND	Planning & Zoning	2,640.01
			LIBRARY FUND	LIBRARY	5,657.60
			MUNICIPAL STREET F	MUNICIPAL STREETS	17,061.95
			RECREATION FUND	PARKS & RECREATION	1,664.64
			POLICE SP REVENUE	PUBLIC SAFETY	41,953.93
				TOTAL:	96,708.11

----- FUND TOTALS -----

100	OPERATING FUND	105,525.07
201	CORRECTION FUND	85.00
213	LIBRARY FUND	17,682.70
216	MUNICIPAL STREET FUND	48,299.97
217	RECREATION FUND	5,042.57
299	POLICE SP REVENUE FUND	81,251.91
503	WASTEWATER FUND	4,578.61
600	IMPACT FEE ESCROW FUND	1,591.07

 GRAND TOTAL: 264,056.90
